GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – IS&WR – Sri Lakshmikanth Reddy Desai, Advocate appointed in the Legal teams in River Water Disputes – Logistics such as Air Travel and local conveyance at Delhi during the period from 11.04.2023 to 15.05.2024 – Permission for arranging payment – Accorded – Orders – Issued.

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WATER RESOURCES (IS.EA) DEPARTMENT

G.O.Rt.No.551

Dated:14.10.2025
Read the Following:-

1. G.O.Rt.No.227, Water Resources (IS.EA) Department, dated 20.05.2020.
2. G.O.Rt.No.6 Water Resources (IS.EA) Department, dated 04.01.2023.
3. G.O.Rt.No.121, Water Resources (IS.EA) Department, dated 16.03.2023.
4. From the Chief Engineer, IS & WR, Vijayawada Letter No.CE/ISWR/DD(P&A)/DEE(Log)/Legal Corres./ Vol. VI/2014, dated 07.07.2023.
5. From the Chief Engineer, IS&WR, Vijayawada, Letter No. CE/ISWR/DD(P&A)/DEE(Log)/Legal Corres./2014/Vol. VI, dated 25.09.2024 received through e-file No.CEIS-12030/2/2024-CE-CEIWR.

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ORDER:

In the references 2nd and 3rd read above, Government have appointed and finalized the fee structure respectively to Sri Lakshmikanth Reddy Desai, Advocate in the legal teams of the State of Andhra Pradesh in the River Water Disputes pending before Tribunals & Hon'ble Supreme Court.

2. In the references 4th & 5th read above, the Chief Engineer, IS&WR, Vijayawada has stated that Sri Lakshmikanth Reddy Desai, Advocate attended the Krishna Water Disputes Tribunal, New Delhi w.e.f.20.03.2023 and submitted Air Tickets and local conveyance bills at Delhi for an amount of Rs.4,08,437/- for reimbursement. The claims of the Advocate for Air Travel and local conveyance at Delhi, have been verified with reference to his legal attendance along with prevailing Government orders G.O.Rt.No.227, Water Resources (IS.EA) Department, dated 20.05.2020 and restricted the claims to an amount of Rs.2,69,902/- only. The services of Sri Lakshmikanth Reddy Desai, Advocate are not continued from 06/2024 onwards.

3. The Chief Engineer, IS&WR, Vijayawada has therefore requested to accord necessary orders for arranging the eligible payment of Rs.2,69,902/- to Sri Lakshmikanth Reddy Desai, Advocate towards logistics such as Air Travel and local conveyance at Delhi during the period from 11.04.2023 to 15.05.2024.

4. Government, after careful examination of the proposal, hereby accord permission for payment of Rs.2,69,902/- (Rupees Two Lakh Sixty Nine Thousand Nine Hundred and Two only) to Sri Lakshmikanth Reddy Desai, Advocate towards logistics such as Air Travel and local conveyance at Delhi during the period from 11.04.2023 to 15.05.2024.

5. The expenditure shall be debitable to the Head of Account 2700-Major Irrigation, 80-General, MH 001-Director and Administration, SH-08, Chief Engineer, IS&WR, 200-Other Administrative expenses, 205-Accommodation and Travel (Non Employees).

6. The Chief Engineer, IS & WR, Water Resources Department, Vijayawada shall take necessary action in the matter.

Contd/-

7. This Order issues with the concurrence of the Finance (FMU-WR.II) Department vide their U.O.No.FMUOPC/35/2024, dated 29.09.2025 (Computer No : 2407344).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Chief Engineer, IS & WR, Water Resources Department, Vijayawada.
Copy to:
The Principal Accountant General, Andhra Pradesh, Vijayawada.
The Pay & Accounts Officer, A.P., Nidhi Bhavan, Mangalagiri,
Guntur District.
The Finance (FMU-WR.II) Department.
P.S. to Hon'ble Minister, Water Resources Department.
P.S. to Special Chief Secretary to Government, Water Resources Department.
SF/SC (C.No.1847495).

//FORWARDED :: BY ORDER//

SECTION OFFICER